

1 BILL NO. S-85-09-20

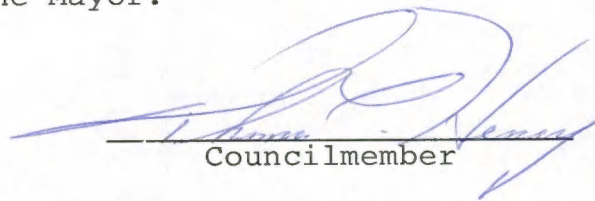
2 SPECIAL ORDINANCE NO. S-193-85

3 AN ORDINANCE approving an awarding  
4 of a bid for City Utilities Purchase  
5 Order #A-45082.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. The awarding of a bid with respect to  
9 the Purchase Order #A-45082 for the purchase of 500 NEMA  
10 ALLEY LIGHT HEADS for the Street Lighting Department as  
11 per the specifications in Reference #2095 attached hereto  
12 as a part hereof is hereby approved and ratified.

13 SECTION 2. That this Ordinance shall be in full  
14 force and effect from and after its passage and any and  
15 all necessary approval by the Mayor.

16  
17  
18   
Councilmember

19 APPROVED AS TO FORM  
20 AND LEGALITY

21   
22 Bruce O. Boxberger, City Attorney

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Read the first time in full and on motion by Henry, seconded by Delaney, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 9-24-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delaney, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-8-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-183-85  
on the 8th day of October, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1985, at the hour of 11:30 o'clock 7 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of October, 1985, at the hour of 9:00 o'clock 7 M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING AN AWARING OF A BID WITH RESPECT TO THE PURCHASE OF 500 NEMA ALLEY LIGHT HEADS FOR THE STREET LIGHTING DEPARTMENT AS PER THE SPECIFICATIONS IN REFERENCE # 2095

EFFECT OF PASSAGE:

REPLACEMENT FOR ALLEY LIGHTS THAT ARE BEING CONVERTED FROM 175 WATT MERCURY VAPOR, TO 100 WATT HIGH PRESSURE SODIUM. THIS WILL REFLECT A SAVINGS OF 40% ENERGY COSTS

EFFECT OF NON-PASSAGE:

CONTINUED COSTS OF ENERGY INCURRED BY USING THE MERCURY VAPOR LIGHTS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

C. D. ARNOLD - \$11,975.00

ASSIGNED TO COMMITTEE (President):







QUOTE NO. 2095, STREET LIGHTING REQ. 76

NEMA ALLEY LIGHT HEADS (500 EA)

VENDOR	COST	EXTENSION	DELIVERY	F.O.B.
ESL, INC.		NO QUOTE		
KULWIN ELECTRIC	\$24.15	\$12,075.00	3-4 WEEKS	FACTORY
CENTRAL SUPPLY	\$24.10	\$12,050.00	?	?
ALL PHASE	\$23.99	\$11,995.00	2 WEEKS	F.W.
NAT'L MILL	\$24.00	\$12,000.00	?	F.W.
WESCO	\$24.21	\$12,105.00	?	F.W.
C.D. ARNOLD	\$23.95	\$11,975.00	4-6 WEEKS	FACTORY



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 02095

DATE OF REQUEST

07/31/85

☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

08/08/85 at 4:00 p.m.

PAGE

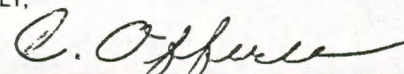
TO American Electric  
c/o C.D. Arnold Co.  
P.O. Box 130  
Noblesville, IN 46060

TO

TO

Vend.	# 1	ITEM # 2	# 3
1			
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	NEMA ALLEY LIGHT HEADS - 120 VOLT WITH P.E. RECPT. 100 WATT HPS. CAT# 11-57010	\$ 23.95/ea	\$ 11,975.00
		FOR FURTHER INFORMATION CONTACT JOHN SHOULDERS AT 427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY 4-6 wks F.O.B. Factory		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: 

DATE: 8/8/85

PURCHASING 1



REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **2095**

DATE OF REQUEST  
**07/31/85**

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**08/08/85 at 4:00 p.m.**

PAGE

TO

KULWIN ELECTRIC SUPPLY  
1609 S. CALHOUN ST.  
FORT WAYNE, IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*C. Offner*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	NEMA ALLEY LIGHT HEADS - 120 VOLT WITH P.E. RECPT. 100 WATT HPS. CAT# 11-57010	24.15 ea	12,075.00
		FOR FURTHER INFORMATION CONTACT JOHN SHOULDERS AT 427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
NOTE: THE Above price is based on a one time			PURCHASING	RECEIVED
			1985 AUG -7 AM 9:48	
TOTAL PRICE <u>12,075.00</u> DELIVERY <u>34 wks</u> F.O.B. <u>FACTORY</u>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

*John S. Zollinger*

DATE: **8-6-85**

VENDOR **2**



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO: 02095

DATE OF REQUEST  
07/31/85

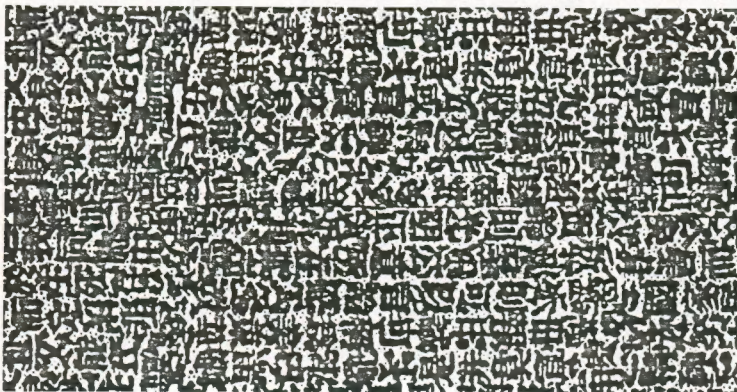
☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

08/08/85 at 4:00 p.m.

PAGE



TO

CENTRAL SUPPLY CO.  
701 E. WALLACE ST.  
P.O. BOX 11197  
FORT WAYNE, IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	NEMA ALLEY LIGHT HEADS - 120 VOLT WITH P.E. RECPT. 100 WATT HPS. CAT# 11-57010	\$24.10 <sup>ea</sup>	\$12,050 <sup>00</sup>
		FOR FURTHER INFORMATION CONTACT JOHN SHOULDERS AT 427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		FULL FREIGHT ALLOWED		
		RECEIVED AUG 1 1985		
		TOTAL PRICE <u>\$12,050.00</u> DELIVERY _____ F.O.B. _____		

RECEIVED  
1985 AUG - 7 AM 9:49  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*John H. Aron*

DATE:

8-6-85

VENDOR 4



## City of Fort Wayne

**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 02095

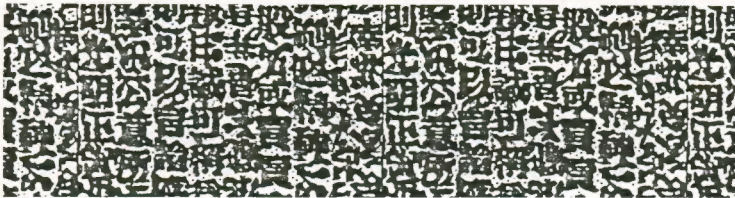
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DATE OF REQUEST  
07/31/85

☐ Quotations☐ Sealed Bids

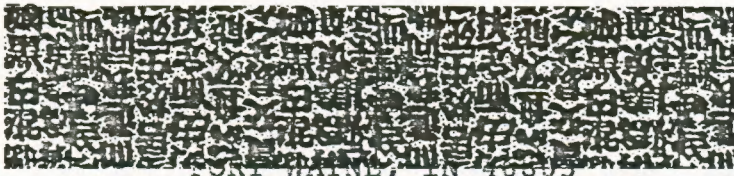
WILL BE RECEIVED AT  
THIS OFFICE UNTIL

08/08/85 at 4:00 p.m.



TO

ALL PHASE ELECTRIC  
P.O. BOX 8115  
FORT WAYNE, IN 46898



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

C. Oppen

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	NEMA ALLEY LIGHT HEADS - 120 VOLT WITH P.E. RECPT. 100 WATT HPS. <u>CAT# 11-57010</u>	23 $\frac{99}{EA}$	11,995 $\frac{00}{00}$
		FOR FURTHER INFORMATION CONTACT JOHN SHOULDERS AT 427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.	1985 AUG - 8 AM 10:40 PURCHASING	RECEIVED
		TOTAL PRICE $\$11,995 \frac{00}{00}$ DELIVERY <u>2 WEEKS</u> F.O.B. <u>DESTINATION</u>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Glenn Beavers

DATE: \_\_\_\_\_

8/6/85

**VENDOR 3**











**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **02095**

DATE OF REQUEST  
**07/31/85**

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**08/08/85 at 4:00 p.m.**

PAGE

TO

**ESL, INC.**  
**2028 INWOOD DRIVE**  
**FORT WAYNE, IN 46815**

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*C. Offner*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	NEMA ALLEY LIGHT HEADS - 120 VOLT WITH P.E. RECPT. 100 WATT HPS. CAT# 11-57010	N/Q	
		FOR FURTHER INFORMATION CONTACT JOHN SHOULDERS AT 427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		I Am The MANUFACTURERS Rep for This item and must Quote Through Distributors.		
		Thank you		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
1985 AUG -5 AM 10:12  
PURCHASING

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SIGNATURE OF BIDDER:

DATE:

VENDOR **2**



BILL NO. S-85-09-20

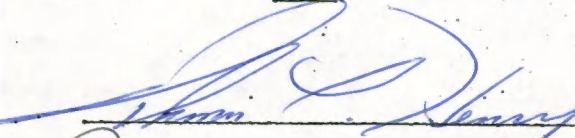
REPORT OF THE COMMITTEE ON CITY UTILITIES

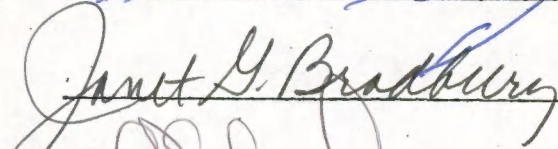
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (RESOLUTION) AN ORDINANCE APPROVING AN  
AWARDING OF A BID FOR CITY UTILITIES PURCHASE ORDER #45082.

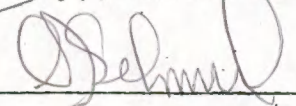
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION) \_\_\_\_\_

YES

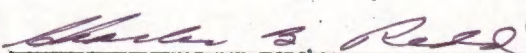
NO

  
THOMAS C. HENRY  
CHAIRMAN

  
JANET G. BRADBURY  
VICE CHAIRWOMAN

  
DONALD J. SCHMIDT

\_\_\_\_\_  
JAMES S. STIER

  
CHARLES B. REDD

CONCURRED IN 10-8-85

\_\_\_\_\_  
SANDRA E. KENNEDY  
CITY CLERK